

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior Officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.29,185/- (Rupees Twenty Nine thousand One hundred and Eighty Five only)** – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 767**

**Dated:-08-05-2013**

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 05/05/2013.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.29,185/- (Rupees Twenty Nine thousand One hundred and Eighty Five only)** towards Cell Phone Bill being used by Senior / Junior Officers in Panchayat Raj & Rural Development Department during the period from 23-03-2013 to 22-04-2013. The amount may be credited to **CA A/C No. 000805002144 in ICICI Bank, Raj Bhavan Road , Khairatabad, Hyderabad , in favour of M/s Bharati Airtel Limited , Air tel. A/c No. 104-100163958”.**

2. An amount of Rs.3,318/- (Rupees Three thousand Three hundred and Eighteen only) have been collected from concerned officers towards usage of excess call charges which will be remitted to “ **Airtel A/c No 104-100163958”** .
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.

Copy to:-

The Deputy Pay and Accounts Officer,  
Secretariat Branch. Hyderabad.

SF / SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**